

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Municipal Administration & Urban Development Department – BE 2014-15 – Release of Rs.39,43,87,000/- (Rupees Thirty Nine Crore, Forty Three Lakh, Eighty Seven Thousand only) under Plan from BE 2014-15 to the Commissioner & Director of Municipal Administration, A.P., Hyderabad – Administrative Sanction – Accorded.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 162

Dated 12<sup>th</sup> March, 2015.

Read:-

G.O.Rt.No.453, Finance (EBS.VII-MA-F) Department, dated 04.03.2015.

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O R D E R:-

In pursuance of the Budget Release Order issued by the Finance (EBS.VII-MA-F) Department in the G.O. read above, the Government hereby accord administrative sanction for an amount of Rs.39,43,87,000/- (Rupees Thirty Nine Crore, Forty Three Lakh, Eighty Seven Thousand only) under Plan from B.E. 2014-15 to the Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad.

2. The amount sanctioned in para-1 above, shall be debited to the following Heads of Account duly following the procedure mentioned in the G.O. read above.

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE 2014-15	Addl. Amount Sanctioned	Amount reappropriated	Total Provision in BE 2014-15	Amount already authorized	Now authorized amount	Balance Amount available
1.	National Urban Livelihood Mission (NULM)- Grant-in-Aid Bill	2230-02-191-12-05-310-312	V	46,27,93	--	--	46,27,93	--	34,19,12	12,08,81
2.	National Urban Livelihood Mission (NULM)- Grant-in-Aid Bill	2230-02-789-12-05-310-312	V	7,10,27	--	--	7,10,27	--	5,24,75	1,85,52
<b>Total:</b>				<b>53,38,20</b>	<b>--</b>	<b>--</b>	<b>53,38,20</b>	<b>--</b>	<b>39,43,87</b>	<b>13,94,33</b>

3. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad (Drawing Officer) shall draw the amount sanctioned in para-1 above as per the quarterly regulations and by preferring Grants-in-Aid Bill with the District Treasury Officer, Hyderabad (Urban) and adjust the same to the P.D. Account No.31/APSHQT of the C&D.M.A., A.P., Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para-1 above to the P.D. Account No. 31/APSHQT of C&D.M.A., A.P., Hyderabad.

5. The District Treasury Officer, Hyderabad (Urban) is requested to adjust the amount sanctioned in para-1 above to the P.D. Account No. 31/APSHQT of C&D.M.A., A.P., Hyderabad.

6. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, Andhra Pradesh, Hyderabad and to Government on monthly basis.

P.T.O.

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7. This order is issued based on the Budget Release Orders issued by the Finance (EBS.VII-MA-F) Department in the G.O. read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GIRIDHAR ARAMANE  
PRINICIPAL SECRETARY TO GOVERNMENT.

To

The Commissioner & Director of Municipal Administration,  
Andhra Pradesh, Hyderabad.

Copy to:

The Mission Director, M.E.P.M.A. (IKP-Urban), Andhra Pradesh, Hyderabad.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The District Treasury Officer, Hyderabad (Urban).

The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (EBS.VII-MA-F) Department.

Sf/sc.

// FORWARDED : BY ORDER //

SECTION OFFICER